

## Subpart H Reporting Findings

## Reporting allowed until March 18, 2016 under 40 CFR Part 61 Subpart V

Regulatory Basis 61.247	Report Item	2016A	2015B	2015A	2014B	2014A	Status	Comments
(b)	A report shall be submitted to the Administrator semiannually starting 6 months after the initial report required in paragraph (a) of this section, that includes the following information	x	x	x	x	x	Complete	
61.247(b)(1)	Process Unit Identification	x	x	x	x	x	Complete	
	Monthly results of:							
61.247(b)(2)(i)	# valves found leaking	x	x	x	x	x	Complete	
61.247(b)(2)(ii)	# leaking valves not repaired	x	x	x	x	x	Complete	
61.247(b)(2)(iii)	# pumps found leaking	x	x	Missing	Missing	Missing	Deficient	The number of pumps on the work orders does not match the reported pumps
61.247(b)(2)(iv)	# leaking pumps not repaired	x	x	x	x	x	Complete	
61.247(b)(2)(v)	# compressors found leaking	N/A	N/A	N/A	N/A	N/A	Not applicable	
61.247(b)(2)(vi)	# leaking compressors not repaired	N/A	N/A	N/A	N/A	N/A	Not applicable	
61.247(b)(2)(vii)	Facts explaining and "delay of repair", why a process unit shutdown was not technically feasible	N/A	N/A	N/A	N/A	N/A	Not applicable	
61.247(b)(3)	Dates of process unit shutdown	x	x	x	x	x	Complete	
61.247(b)(4)	Revisions to any applicability statements, or equipment information, made previously	x	x	x	x	x	Complete	
61.247(b)(5)	Results of all performance tests and monitoring to determine compliance with no detectable emissions or alternative standards, conducted w/in the semi-annual period.	Missing	Missing	Missing	Missing	Missing	Deficient	
61.247(c)	Submit revised reporting schedule if applicable	N/A	N/A	N/A	N/A	N/A	Not applicable	
61.247(d)	Notification of election to use alternative standards at least 90 days prior to doing so.	N/A	N/A	N/A	N/A	N/A	Not applicable	
61.247(e)(3)	Report equipment ID and process unit ID, type of equipment, % by weight VHAP in the fluid at the equipment, process fluid state at the equipment (gas/vapor or liquid), and method of compliance with standard, if any new sources at the facility.	Missing	Missing	Missing	Missing	Missing	Deficient	